

Receiving Report

Date: 14/4/17

Batch No: M28776

Supplier: SABre

Dart P/O: 22693

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: ☒ Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M Uex</u>	<u>---</u>	<u>2560</u>	<u>0</u>	<u>2560</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/4/17
[Signature]

Location

Purchase Order Receipt Listing

Monday, April 07, 2014 8:54:32 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22693 Receipt Dates from 4/7/2014 to 4/7/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO22693	1	VC-GEPO01	SABIC Innovative Plastics Canada Inc. MLEXS.125-F60029- 04		2/28/2014	4/7/2014	2,560.0000	\$5.65	0.0000	0	\$14,469.26
CAD	No		GE PLASTICS LEXAN SHEET M128746	sf	2,560.0000	DES102		\$14,469.26	0.0000	0	
Total Received Quantity:											2,560.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$14,469.38
Total Balance Due Quantity:											0.0000

PACKING SLIP

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 03-APR-14

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada
Telephone - 1 (613) 6325200

ORDER: 99003612

PURCHASE ORDER: 22693

CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight

ORDER DATE: 21-JAN-14

SALES REPRESENTATIVE: POAPS, MICHAEL

DELIVERY NAME: 19443854

F.O.B.

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 7362583170

FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORDERED
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM LEXAN F60029	03-APR-2014	80	80	0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(80 Qty)

DAS
27
9-89
14/4/7

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 10, 2014

YOUR PURCHASE ORDER: 22693

SABIC INVOICE NO: 86561

SABIC SALES ORDER NO: 99003612

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 80 Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 26122
.125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS.125 F60029 sf04 PO / BATCH NO.: 22693
 DATE: April 9, 2014

MATERIAL CERT REC'D: Yes THICKNESS ORDERED: .125
 QUANTITY RECEIVED: 80 THICKNESS RECEIVED: .125
 QUANTITY INSPECTED: 80 SHEET SIZE ORDERED: 48x96
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED: 48x96

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	# 99003612 F60029
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	m128746 12719101
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAV 27 989</u>	SIGNED OFF BY: _____
DATE: <u>4/4/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22693

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/21/14

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014 Yes 2/28/2014		2,560.00 sf	\$6.25	\$15,995.20
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$15,995.20
2	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014 Yes 6/27/2014		2,560.00 sf	\$6.25	\$15,995.20
Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb							
Line Total:							\$15,995.20
PO Total:							\$31,990.40

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 1/20/2014